

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TR&B Department - Secretariat - Sanction of an amount of Rs.2,000=00 (Rupees Two Thousand Only) towards the Cell phone charges of Principal Secretary to Government (Tr), BSNL cell Phone No. 9490619999 for the period from 01/12/2008 to 31/12/2008 - Orders - Issued.

TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT

G.O.Rt. No. 116

Dated: 20/01/2009

Read:-

Cell Phone bill received from BSNL, Hyderabad.

ORDER:

Sanction is accorded to incur an expenditure of Rs.2,000=00 (Rupees Two Thousand Only) towards the Cell phone of Principal Secretary to Government (Tr), BSNL cell Phone No. 9490619999 for the period from 01/12/2008 to 31/12/2008

2. The amount sanctioned in Para-1 above shall be drawn and paid to **the “Accounts Officer AO (CMTS) BSNL, Hyderabad”**.
3. The expenditure is debitable to “3451-Secretariat Economic Services - 090-Secretariat - (10)-TR&B Department - 130-Office Expenses - 131- Utility Payments”.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.M.S.NAIDU
JOINT SECRETARY TO GOVERNMENT

To
The Accounts Officer AO (CMTS) BSNL, Hyderabad.
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, AP, Hyderabad.
The Transport, Roads & Buildings (OP-II) Department.
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER